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Stephen J. Zayler
Trustee

02

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION

IN RE:)	
GRAHAM III, BURL MORGAN)	CASE NO. 98-90576
GRAHAM, EDITH HOPE HILL)	
)	CHAPTER 7
DEBTOR(S))	

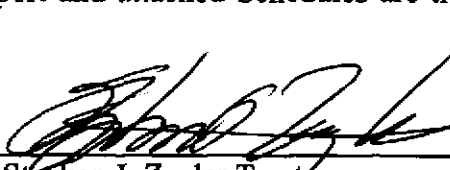
**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them, and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of A Supplemental Final Report and Account and certification by the U.S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: January 18, 2002


Stephen J. Zayler Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF January 18, 2002

A. RECEIPTS	\$30,081.30
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B. DISBURSEMENTS

(1) Secured creditors	0.00
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(2) Administrative	1,777.10
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(3) Priority	0.00
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(4) Other	0.00
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TOTAL DISBURSEMENTS	\$1,777.10
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BALANCE OF FUNDS	\$28,304.20
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TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

ZAYLER

CASE NAME:

GRAHAM III, BURL/EDITH

COMMENTS:

CASE NUMBER:

98-90576

DATE UST APPROVED:

02-08-02

ESTATE INCOME:

TOTAL RECEIPTS:

\$30,081.30

100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION

TRUSTEE'S EXPENSES

FIRM'S PROFESSIONAL FEES

FIRM'S PROFESSIONAL EXPENSES

OTHER ATTORNEY FEES

OTHER PROFESSIONAL FEES

COURT COSTS

ESTATE EXPENSES(TAXES, ETC)

PRIOR CHAPTER COSTS

SECURED CLAIMS PAID

PRIORITY CLAIMS PAID

UNSECURED CLAIMS PAID

OTHER(RETURN TO DEBTOR, ETC)

3,758.13

1,133.94

885.00

242.10

0.00

650.00

0.00

0.00

0.00

0.00

0.00

0.00

23,412.13

0.00

12.49%

3.77%

2.94%

0.80%

0.00%

2.16%

0.00%

0.00%

0.00%

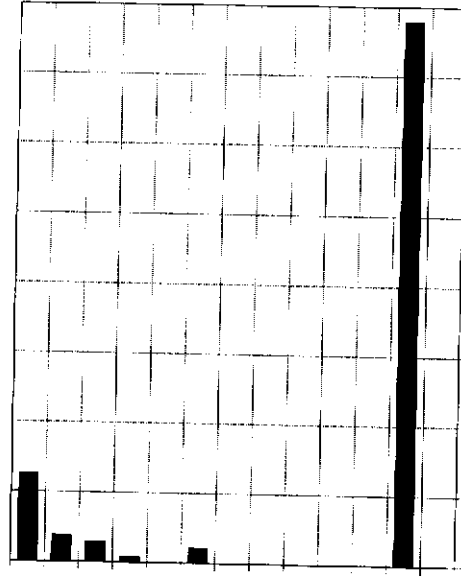
0.00%

0.00%

0.00%

77.83%

0.00%



0% 20% 40% 60% 80%

UNSECURED CLAIMS
ALLOWED

60,877.51

UNSECURED CLAIMS
PAID

23,412.13

PERCENT RECOVERED
FOR UNSECURED

38.46%

FORM 1 **INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT** **ASSET CASES**

Page: 1

Case No: 98-90576 BP9 Judge: BILL PARKER
Case Name: GRAHAM III, BURL MORGAN
GRAHAM, EDITH HOPE HILL
For Period Ending: 01/18/02

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 03/27/98 (f)
341(a) Meeting Date: 05/07/98
Claims Bar Date: 08/10/98

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets
1. LOTS 8 & 15 PINE SHADOWS SUBDIVISION	5,000.00	5,000.00		1,875.00	FA
2. LOTS #27 & 28 MEMORIAL POINT	37,000.00	0.00		0.00	FA
3. TIMESHARE-PINEY SHORES	1,500.00	1,500.00	DA	0.00	FA
4. LOT 123 LAGO VISTA ESTATES	2,500.00	2,500.00		937.50	FA
5. CEDAR MILL CONDOMINIUM	15,000.00	0.00		0.00	FA
6. LOT 77 SKY HARBOR, HOOD COUNTY, TX	2,500.00	2,500.00		937.50	FA
7. LOTS 23 & 24 PINE SHADOWS SUBDIVISION, POLK COUNTY	56,000.00	0.00		0.00	FA
8. CASH ON HAND	50.00	0.00	DA	0.00	FA
9. FUNDS ON DEPOSIT	200.00	883.75		883.75	FA
10. HOUSEHOLD GOODS	8,975.00	0.00		0.00	FA
11. COLLECTIBLES	1,450.00	0.00		0.00	FA
12. WEARING APPAREL	1,500.00	0.00		0.00	FA
13. FURS & JEWELRY	3,575.00	0.00		0.00	FA
14. FIREARMS & FISHING EQPT.	465.00	0.00		0.00	FA
15. LIFE INSURANCE	7,465.00	0.00		0.00	FA
16. IRA	109,388.00	0.00		0.00	FA
17. CHAMBERS NOTE RECEIVABLE	11,049.00	10,563.75		9,376.00	FA
18. SAMMY HERNANDEZ - NOTE RECEIVABLE	1,916.00	1,708.86		1,968.09	FA
19. McCULLOUGH NOTE RECEIVABLE	2,314.00	2,454.53		2,456.00	FA
20. RUBEN HERNANDEZ NOTE RECEIVABLE	4,954.00	5,108.49	OA	990.00	FA
21. FLORES NOTE RECEIVABLE	3,210.00	2,843.60		3,266.43	FA
22. '93 CADILLAC	9,000.00	0.00		0.00	FA
23. '94 AIRSTREAM MOTOR HOME	25,000.00	0.00		0.00	FA
24. '97 CHEVROLET PICKUP	23,000.00	0.00		0.00	FA
25. '81 DeLOREAN AUTO	15,000.00	5,000.00		5,000.00	FA
26. '75 MERCEDES MOTORHOME	500.00	500.00	DA	0.00	FA
27. TRAVEL TRAILER	9,000.00	9,000.00	OA	0.00	FA

FORM 1 **INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT** **ASSET CASES**

Page: 2

Case No: 98-90576 BPS Judge: BILL PARKER
Case Name: GRAHAM III, BURL MORGAN
GRAHAM, EDITH HOPE HILL

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 03/27/98 (f)
341(a) Meeting Date: 05/07/98
Claims Bar Date: 08/10/98

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
28. BOAT, MTR. & TRLR.	1,100.00	1,100.00	DA	0.00	FA
29. GOLF CART & CHARGER	200.00	200.00	DA	0.00	FA
30. HOUSEHOLD TOOLS & GARDEN TOOLS	70.00	70.00	DA	0.00	FA
31. LAWN FURNITURE	50.00	50.00	DA	0.00	FA
32. UDI LLANO COUNTY PROPERTY (u)	5,000.00	5,000.00	DA	0.00	FA
33. 97 TAX REFUND (u)	0.00	863.20		863.20	FA
34. Post-Petition Interest Deposits (u)	Unknown	N/A		1,527.83	Unknown

Gross Value of Remaining Assets
(Total Dollar Amount in Column 6)

TOTALS (Excluding Unknown Values)

\$363,931.00

\$56,846.18

\$30,081.30

\$0.00

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Objections to claims heard. Fiduciary tax returns have been filed.

RE PROP# 7---Property sold prior to filing.
RE PROP# 20---Notice of Abandonment filed 12-21-00
RE PROP# 27---USED AS HUSBAND'S HOME WHO IS SEPARATED FROM WIFE
RE PROP# 32---1/6 UNDIVIDED INTEREST IN PROPERTY IN SUNRISE BEACH II
SUBDIVISION BELONGED TO MOTHER WHO IS DECEASED.

Initial Projected Date of Final Report (TFR): 03/31/00

Current Projected Date of Final Report (TFR): 03/31/02

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1

Case No: 98-90576 BP9
Case Name: GRAHAM III, BURL MORGAN
GRAHAM, EDITH HOPE HILL
Taxpayer ID No: 95-7045736
For Period Ending: 01/18/02

Trustee Name: Stephen J. Zayler
Bank Name: UNION BANK
Account Number: 2130310691 Money Market

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
04/17/98	17	BRUCE CHAMBERS	BALANCE FORWARD			0.00
04/30/98		UNION BANK	PAYMENT ON K FOR DEED	212.00		212.00
			INTEREST EARNED - ANNUAL PERCENTAGE YIELD:	0.10		212.10
			1.57%			
05/04/98	18	SAMMY J. HERNANDEZ	PAYMENT ON NOTE RECEIVABLE	70.00		282.10
05/18/98	9	EDITH H. GRAHAM	FUNDS ON DEPOSIT ON DATE OF FILING	883.75		1,165.85
05/21/98	17	BRUCE CHAMBERS	PAYMENT ON NOTE RECEIVABLE	212.00		1,377.85
05/29/98		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD:	0.90		1,378.75
			1.71%			
06/17/98	17	BRUCE CHAMBERS	PAYMENT ON NOTE RECEIVABLE	212.00		1,590.75
06/22/98	18	SAMMY J. HERNANDEZ	PAYMENT ON NOTE RECEIVABLE	70.00		1,660.75
06/30/98		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD:	2.54		1,663.29
			1.98%			
07/20/98	18	SAMMY J. HERNANDEZ	NOTE RECEIVABLE	70.00		1,733.29
07/20/98	17	BRUCE CHAMBERS	NOTE RECEIVABLE	212.00		1,945.29
07/30/98	21	MIDLAND COUNTY	REIMBURSEMENT OF OVERPAYMENT OF TAXES TO BE CREDITED TO NOTE	361.43		2,306.72
07/31/98		UNION BANK	INTEREST REC'D FROM BANK	2.96		2,309.68
08/19/98		UNION BANK	INTEREST REC'D FROM BANK	2.23		2,311.91
08/19/98		TRANSFER TO ACCT #3753855868	Bank Funds Transfer		2,311.91	0.00

COLUMN TOTALS
Less: Bank Transfers
Subtotal
Less: Payments to Debtors
Net

Page Subtotals 2,311.91 2,311.91

FORM 2

Page: 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 98-90576 BP9
Case Name: GRAHAM III, BURL MORGAN
GRAHAM, EDITH HOPE HILL
Taxpayer ID No: 95-7045736
For Period Ending: 01/18/02

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number: 3753855868 Money Market - Interest Bearing

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
08/19/98		TRANSFER FROM ACCT #2130310691	BALANCE FORWARD			0.00
08/21/98	25	SERVICE DATSUN, INC.	Bank Funds Transfer	2,311.91		2,311.91
08/21/98	20	LINDA HERNANDEZ	SALE OF '81 DELOUREN	5,000.00		7,311.91
08/21/98	18	SAMMY J. HERNANDEZ	R. HERNANDEZ - NOTE RECEIVABLE	110.00		7,421.91
08/24/98	17	BRUCE CHAMBERS	S. HERNANDEZ NOTE RECEIVABLE	70.00		7,491.91
08/31/98		NATIONSBANK	NOTE RECEIVABLE	212.00		7,703.91
09/18/98	18	SAMMY J. HERNANDEZ	INTEREST REC'D FROM BANK	5.51		7,709.42
09/21/98	20	LINDA HERNANDEZ	ACCTS. RECEIVABLE	70.00		7,779.42
09/30/98		NATIONSBANK	NOTE RECEIVABLE	110.00		7,889.42
10/09/98	33	EDITH HOPE GRAHAM	INTEREST REC'D FROM BANK	19.15		7,908.57
10/20/98	21	ROBERT KLEIN	REIMBURSEMENT OF TAX REFUND	863.20		8,771.77
10/28/98	17	BRUCE CHAMBERS	ACCOUNTS RECEIVABLE	355.00		9,126.77
10/30/98	18	SAMMY HERNANDEZ	ACCOUNTS RECEIVABLE	212.00		9,338.77
10/30/98		NATIONSBANK	ACCOUNTS RECEIVABLE	70.00		9,408.77
11/03/98	19	LEAH GARRETT	INTEREST REC'D FROM BANK	19.79		9,428.56
			ACCOUNTS RECEIVABLE	250.00		9,678.56
			ASSUMED BY LEAH GARRETT, 6602 E. COUNTY RD. 98, MIDLAND, TX 79766			
11/09/98	20	LINDA HERNANDEZ	NOTE RECEIVABLE	110.00		9,788.56
11/17/98	18	SAMMY HERNANDEZ	ACCTS. RECEIVABLE	70.00		9,858.56
11/30/98		NATIONSBANK, N.A.	INTEREST REC'D FROM BANK	20.58		9,879.14
12/29/98	21	ROBERT KLEIN	ACCOUNTS RECEIVABLE	200.00		10,079.14
12/29/98	17	BRUCE CHAMBERS	NOTE RECEIVABLE	212.00		10,291.14
12/31/98		NATIONSBANK, N.A.	INTEREST REC'D FROM BANK	21.00		10,312.14
01/11/99	18	SAMMY HERNANDEZ	NOTE RECEIVABLE	140.00		10,452.14
01/29/99	17	BRUCE CHAMBERS	NOTE RECEIVABLE	212.00		10,664.14
01/29/99	34	NATIONSBANK, N.A.	INTEREST REC'D FROM BANK	20.59		10,684.73
02/22/99	19	LISA TAYLOR McCULLOUGH	NOTE RECEIVABLE	500.00		11,184.73
02/25/99	17	BRUCE CHAMBERS	NOTE RECEIVABLE	212.00		11,396.73
02/26/99	34	NATIONSBANK, N.A.	INTEREST REC'D FROM BANK	20.48		11,417.21
03/04/99	19	SEBASTIAN ALONZO	ACCOUNTS RECEIVABLE	100.00		11,517.21

Page Subtotals 11,517.21 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3

Case No: 98-90576 BP9
Case Name: GRAHAM III, BURL MORGAN
GRAHAM, EDITH HOPE HILL
Taxpayer ID No: 95-7045736
For Period Ending: 01/18/02

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number: 3753855868 Money Market - Interest Bearing

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
03/08/99	18	SAMMY J. HERNANDEZ	NOTE RECEIVABLE	70.00		11,587.21
03/11/99	17	BRUCE CHAMBERS	ACCOUNTS RECEIVABLE	212.00		11,799.21
03/17/99	20	LINDA HERNANDEZ	NOTE RECEIVABLE	110.00		11,909.21
03/23/99	21	ROBERT KLEIN	NOTE RECEIVABLE	100.00		12,009.21
03/31/99	34	NATIONSBANK, N.A.	INTEREST REC'D FROM BANK	26.39		12,035.60
04/12/99	17	BRUCE CHAMBERS	NOTE RECEIVABLE	212.00		12,247.60
04/15/99	19	SEBASTIAN ALONZO	NOTE RECEIVABLE	100.00		12,347.60
04/30/99	34	NATIONSBANK, N.A.	INTEREST REC'D FROM BANK	25.06		12,372.66
05/03/99	21	ROBERT KLEIN	NOTE RECEIVABLE	100.00		12,472.66
05/03/99	18	SAMMY J. HERNANDEZ	NOTE RECEIVABLE	140.00		12,612.66
05/03/99	19	SEBASTIAN ALONZO	NOTE RECEIVABLE	100.00		12,712.66
05/10/99	17	BRUCE CHAMBERS	NOTE RECEIVABLE	212.00		12,924.66
05/28/99	34	NATIONSBANK, N.A.	INTEREST REC'D FROM BANK	24.53		12,949.19
06/30/99	34	NATIONSBANK, N.A.	INTEREST REC'D FROM BANK	27.70		12,976.89
07/06/99	18	SAMMY HERNANDEZ	PAYMENT ON NOTE RECEIVABLE	70.00		13,046.89
07/06/99	17	BRUCE CHAMBERS	NOTE RECEIVABLE	212.00		13,258.89
07/12/99	19	SEBASTIAN ALONZO	NOTE RECEIVABLE	100.00		13,358.89
07/12/99	19	SEBASTIAN ALONZO	NOTE RECEIVABLE	100.00		13,458.89
07/30/99	34	NATIONSBANK, N.A.	INTEREST REC'D FROM BANK	25.69		13,484.58
08/03/99	18	SAMMY J. HERNANDEZ	NOTE RECEIVABLE	70.00		13,554.58
08/09/99	19	SEBASTIAN ALONZO	NOTE RECEIVABLE	100.00		13,654.58
08/09/99	17	BRUCE CHAMBERS	NOTE RECEIVABLE	212.00		13,866.58
08/13/99	20	LINDA HERNANDEZ	NOTE RECEIVABLE	220.00		14,086.58
08/30/99	18	SAMMY HERNANDEZ	NOTE RECEIVABLE	70.00		14,156.58
08/31/99	34	NATIONSBANK, N.A.	INTEREST REC'D FROM BANK	28.52		14,185.10
09/13/99	19	SEBASTIAN ALONZO	NOTE RECEIVABLE	100.00		14,285.10
09/30/99	34	BANK OF AMERICA	INTEREST REC'D FROM BANK	27.51		14,312.61
10/04/99	18	SAMMY HERNANDEZ	NOTE RECEIVABLE	70.00		14,382.61
10/12/99	19	SEBASTIAN ALONZO	NOTE RECEIVABLE	100.00		14,482.61
10/29/99	17	BRUCE CHAMBERS	NOTE RECEIVABLE	212.00		14,694.61
10/29/99	34	BANK OF AMERICA	INTEREST REC'D FROM BANK	26.93		14,721.54

Page Subtotals 3,204.33 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 4

Case No: 98-90576 BP9
 Case Name: GRAHAM III, BURL MORGAN
 Taxpayer ID No: 95-7045736
 For Period Ending: 01/18/02

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number: 3753855868 Money Market - Interest Bearing

Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
11/10/99	20	LINDA HERNANDEZ	NOTE RECEIVABLE	110.00		14,831.54
11/15/99	17	BRUCE CHAMBERS	NOTE RECEIVABLE	212.00		15,043.54
11/22/99	21	TERESA FLORES	NOTE RECEIVABLE	650.00		15,693.54
11/29/99	19	SEBASTIAN ALONZO	NOTE RECEIVABLE	100.00		15,793.54
11/30/99	34	BANK OF AMERICA	INTEREST REC'D FROM BANK	30.87		15,824.41
12/01/99	18	SAMMY J. HERNANDEZ	ACCOUNTS RECEIVABLE	70.00		15,894.41
12/10/99	17	BRUCE CHAMBERS	NOTE RECEIVABLE	212.00		16,106.41
12/28/99	19	SEBASTIAN ALONZO	ACCOUNTS RECEIVABLE	100.00		16,206.41
12/31/99	34	BANK OF AMERICA	INTEREST REC'D FROM BANK	31.97		16,238.38
01/03/00	18	SAMMY J. HERNANDEZ	NOTE RECEIVABLE	70.00		16,308.38
01/24/00	17	BRUCE CHAMBERS	NOTE RECEIVABLE	212.00		16,520.38
01/31/00	34	BANK OF AMERICA	INTEREST REC'D FROM BANK	32.54		16,552.92
02/07/00	18	SAMMY HERNANDEZ	NOTE RECEIVABLE	70.00		16,622.92
02/07/00	19	SEBASTIAN ALONZO	NOTE RECEIVABLE	100.00		16,722.92
02/15/00	17	BRUCE CHAMBERS	NOTE RECEIVABLE	212.00		16,934.92
02/28/00	18	SAMMY HERNANDEZ	NOTE RECEIVABLE	70.00		17,004.92
02/29/00	34	BANK OF AMERICA	INTEREST REC'D FROM BANK	31.23		17,036.15
03/21/00	17	BRUCE CHAMBERS	NOTE RECEIVABLE	212.00		17,248.15
03/23/00	20	LINDA HERNANDEZ	NOTE RECEIVABLE	110.00		17,358.15
03/31/00	34	BANK OF AMERICA	INTEREST REC'D FROM BANK	34.08		17,392.23
04/03/00	17	BRUCE CHAMBERS	NOTE RECEIVABLE	212.00		17,604.23
04/06/00	19	SEBASTIAN ALONZO	NOTE RECEIVABLE	100.00		17,704.23
04/17/00	18	SAMMY J. HERNANDEZ	NOTE RECEIVABLE	70.00		17,774.23
04/27/00	19	SEBASTIAN ALONZO	NOTE RECEIVABLE	100.00		17,874.23
04/28/00	34	BANK OF AMERICA	NOTE RECEIVABLE	100.00		17,906.00
05/16/00	17	BRUCE CHAMBERS	Interest Rate 2.350	31.77		18,118.00
05/31/00	34	BANK OF AMERICA	NOTE RECEIVABLE	212.00		18,156.07
06/05/00	19	SEBASTIAN ALONZO	Interest Rate 2.350	38.07		18,256.07
06/12/00	17	BRUCE CHAMBERS	NOTE RECEIVABLE	100.00		18,468.07
06/23/00	19	SEBASTIAN ALONZO	NOTE RECEIVABLE	212.00		18,774.07
06/30/00	34	BANK OF AMERICA	PAYOFF OF NOTE RECEIVABLE	306.00		18,809.47
			Interest Rate 2.350	35.40		

Page Subtotals 4,087.93 0.00

FORM 2

Page: 5

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 98-90576 BP9
 Case Name: GRAHAM III, BURL MORGAN
 GRAHAM, EDITH HOPE HILL
 Taxpayer ID No: 95-7045736
 For Period Ending: 01/18/02

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number: 3753855868 Money Market - Interest Bearing

Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
07/03/00	18	SAMMY HERNANDEZ	NOTE RECEIVABLE	70.00		18,879.47
07/11/00	20	LINDA HERNANDEZ	NOTE RECEIVABLE	110.00		18,989.47
07/31/00	34	BANK OF AMERICA	Interest Rate 2.350	37.70		19,027.17
08/07/00	18	SAMMY J. HERNANDEZ	NOTE RECEIVABLE	70.00		19,097.17
08/14/00	17	BRUCE CHAMBERS	DISCOUNT OF NOTE RECEIVABLE	4,500.00		23,597.17
08/31/00	34	BANK OF AMERICA	Interest Rate 2.350	42.93		23,640.10
09/27/00	18	SAMMY J. HERNANDEZ	NOTE RECEIVABLE	70.00		23,710.10
09/29/00	34	BANK OF AMERICA	Interest Rate 2.350	44.07		23,754.17
10/05/00	18	SAMMY HERNANDEZ	NOTE RECEIVABLE	70.00		23,824.17
10/23/00	21	TERESA FLORES	FINAL PAYMENT ON NOTE RECEIVABLE	1,500.00		25,324.17
10/26/00	18	SAMMY HERNANDEZ	NOTE RECEIVABLE	70.00		25,394.17
10/31/00	34	BANK OF AMERICA	Interest Rate 2.350	49.67		25,443.84
11/30/00	34	BANK OF AMERICA	Interest Rate 2.350	49.05		25,492.89
12/05/00		GEORGE VAUGHT	PURCHASE OF REMAINING LOTS	3,750.00		29,242.89
12/05/00	1	GEORGE VAUGHT	MEMO AMOUNT: 1,875.00			
			PURCHASE OF LOTS 8 & 15, PINE SHADOWS SUBDIVISION			
12/05/00	6	GEORGE VAUGHT	MEMO AMOUNT: 937.50			29,242.89
	4	GEORGE VAUGHT	PURCHASE OF REMAINING LOTS			
			MEMO AMOUNT: 937.50			
12/29/00	34	BANK OF AMERICA	PURCHASE OF REMAINING LOTS	52.07		29,294.96
01/31/01	34	BANK OF AMERICA	Interest Rate 2.350	62.29		29,357.25
02/05/01	18	SAMMY HERNANDEZ	NOTE RECEIVABLE	70.00		29,427.25
02/28/01	34	BANK OF AMERICA	Interest Rate 2.350	53.07		29,480.32
03/30/01	34	BANK OF AMERICA	Interest Rate 2.350	56.99		29,537.31
04/23/01	000101	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	PAYMENT OF ATTY. FEES & EXPENSES		1,127.10	28,410.21
04/30/01	34	BANK OF AMERICA	Interest Rate 2.350	58.50		28,468.71

Page Subtotals 10,786.34 1,127.10

FORM 2

Page: 6

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 98-90576 BP9
 Case Name: GRAHAM III, BURL MORGAN
 GRAHAM, EDITH HOPE HILL
 Taxpayer ID No: 95-7045736
 For Period Ending: 01/18/02

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number: 3753855868 Money Market - Interest Bearing

Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
05/31/01	34	BANK OF AMERICA	Interest Rate 2.350	56.88		28,525.59
06/29/01	34	BANK OF AMERICA	Interest Rate 2.100	47.63		28,573.22
07/03/01	18	SAMMY J. HERNANDEZ	NOTE RECEIVABLE	78.09		28,651.31
07/31/01	34	BANK OF AMERICA	Interest Rate 2.100	52.77		28,704.08
08/31/01	34	BANK OF AMERICA	Interest Rate 2.100	51.24		28,755.32
09/28/01	34	BANK OF AMERICA	Interest Rate 2.100	46.36		28,801.68
10/31/01	34	BANK OF AMERICA	Interest Rate 2.100	54.73		28,856.41
11/30/01	34	BANK OF AMERICA	Interest Rate 1.500	41.77		28,898.18
12/05/01	000102	DAVID S. TAMMINGA CPA	PAYMENT FOR ACCOUNTANT FEES PER ORDER DATED 11/29/01		650.00	28,248.18
12/31/01	34	1403 TURTLE CREEK LUFKIN, TX 75901	Interest Rate 1.500	36.25		28,284.43
01/18/02	34	BANK OF AMERICA	INTEREST REC'D FROM BANK	19.77		28,304.20
01/18/02		Transfer to acct #3754224317	Final Posting Transfer		28,304.20	0.00

COLUMN TOTALS

Less: Bank Transfers	30,081.30	30,081.30	0.00
Subtotal	2,311.91	28,304.20	
Less: Payments to Debtors	27,769.39	1,777.10	
Net	27,769.39	1,777.10	

Page Subtotals

28,954.20

485.49

Ver: 6.55a

FORM 2

Page: 7

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 98-90576 BP9
 Case Name: GRAHAM III, BURL MORGAN
 Taxpayer ID No: 95-7045736
 For Period Ending: 01/18/02

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number: 3754224317 Checking - Non Interest
 Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
01/18/02		Transfer from Acct #3753855868	BALANCE FORWARD Transfer In From MMA Account	28,304.20		0.00 28,304.20

COLUMN TOTALS
 Less: Bank Transfers
 Subtotal
 Less: Payments to Debtors
 Net

TOTAL - ALL ACCOUNTS
 Money Market - 2130310691
 Money Market - Interest Bearing - 3753855868
 Checking - Non Interest - 3754224317

NET DEPOSITS
 2,311.91
 27,769.39
 0.00
 30,081.30

NET DISBURSEMENTS
 0.00
 1,777.10
 0.00
 1,777.10

ACCOUNT BALANCE
 0.00
 0.00
 28,304.20
 28,304.20

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION

IN RE:

BURL M. GRAHAM, III.
AND
EDITH H. GRAHAM
DEBTORS

EOD

NOV 29 2001

CASE NO. 98-90576
CHAPTER 7

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX
01 NOV 29 PM 2:43
CLERK, U.S. BANKRUPTCY
COURT
BY _____ DEPUTY

ORDER ALLOWING COMPENSATION TO ACCOUNTANT

On or about October 16, 2001, the Motion for Allowance of Compensation to Accountant (the "Motion") was filed by Stephen J. Zayler (the "Movant") on behalf of DAVID S. TAMMINGA, Certified Public Accountant, in the above-referenced case. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20)-day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Motion has been timely filed by any party. The Court, having reviewed the Application and determined whether the services outlined in the Application were actual, reasonable and necessary, finds that good cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that the Trustee be authorized to pay DAVID S. TAMMINGA, Certified Public Accountant, the sum and amount of \$650.00 for services rendered to the Trustee in connection with the Bankruptcy Estate of Burl and Edith Graham, and that the same shall be taxed as an administrative expense in this proceeding.

DATED this 27th day of November, 2001.

Bill Parker

UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

2001 APR 19 A 11:01

CLERK U.S. BANKRUPTCY
COURT

Case No. 98-90576

DEPUTY

IN RE:

EOD

APR 19 2001

BURL M. GRAHAM III and
EDITH HOPE GRAHAM

Debtors

§
§
§
§
§
§

Chapter 7

**ORDER GRANTING IN PART AND DENYING IN PART
APPLICATION FOR COMPENSATION AND EXPENSES FOR
STEPHEN J. ZAYLER, ATTORNEY FOR CHAPTER 7 TRUSTEE**


ON THIS DATE the Court considered the "Application for Compensation and Reimbursement of Expenses Pursuant to 11 U.S.C. Section 330" filed by Stephen J. Zayler, ("Applicant") attorneys for the Chapter 7 Trustee, Stephen J. Zayler, in the above-referenced Chapter 7 case. The Court, having reviewed the Application and determined whether the services and expenses as outlined in the application were actual, reasonable and necessary, finds that the attorney's requested hourly rate of \$200.00 is excessive and that, based upon the time period in which these services were rendered and the complexity and nature of such services, an hourly rate of \$190.00 is more appropriate for the services rendered by such professional in this case. The Court further finds that a reduction of .10 hour is justified for excessive time having been billed for the work described. Accordingly, good cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that Stephen J. Zayler, as attorney for the Chapter 7 Trustee in the above-referenced case, is hereby awarded the sum of \$885.00 as reasonable compensation for actual and necessary services rendered to the Chapter 7 Estate and reimbursement for actual and necessary expenses in the amount of \$242.10, for a total award of

824

\$1,127.10 which the Chapter 7 Trustee shall pay from available funds to Stephen J. Zayler.

SIGNED this 17th day of April, 2001.

A handwritten signature in cursive script, appearing to read "Bill Parker", written over a horizontal line.

BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

cc: Stephen J. Zayler, Chapter 7 Trustee (trustee mailbox)

UNITED STATES BANKRUPTCY COURT
Eastern District of Texas
Lufkin Division

IN RE:
Burl Morgan Graham III and Edith Hope Hill Graham
Debtor(s).

Case No.: 98 - 90576

Chapter: 7

Notice of Entry of Order

Please Take Notice that an Order (document 91) was entered on the docket on November 29, 2001.

Order Granting [87-1] Application For Administrative
Expenses To Compensate Accountant, David S. Tamminga by
Stephen Zayler .

Dated: 11/29/01

James D. Tokoph
Clerk, U.S. Bankruptcy Court

NOTICE

This notice is being served in lieu of the actual order. Should any further action be contemplated on this matter, the actual order should be referenced.

PACER (Public Access to Court Electronic Documents) subscribers can obtain a copy of this Order directly from the Court's PACER web site at pacer.txeb.uscourts.gov or through the Court's own web site at www.txeb.uscourts.gov. There is a fee of \$.07 per page charged to your PACER account.

You must be registered with the PACER Service Center to access the PACER system. You may register at their web site at pacer.pac.uscourts.gov or by calling them at (800)676-6856.

A copy of this Order may also be obtained by contacting a copy service. An up to date list of the copy services which do business with the Court is available on the Court's own web site or by calling the Court directly. The fees charged by each copy service may vary greatly.

#650⁰⁹

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS

Receipts	\$30,081.30	25% of First \$5,000	\$1,250.00
Less	-\$5,000	(\$1,250.00 Max)	
Balance	\$25,081.30	10% of Next \$45,000	\$2,508.13
Less	-\$45,000	(\$4,500.00 Max)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less	-\$950,000	(\$47,500.00 Max)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION REQUESTED \$3,758.13

TRUSTEE EXPENSES:

Premium on Trustee's Bond	\$0.00
Travel (0.00 at 0.00cents per mile)	\$0.00
Copies (1,734.00 page at 0.25 cents per copy)	\$433.50
Postage	\$144.24
Telephone Charges	\$44.00
Clerical/Secretarial (22.90 at 15.00 per hour)	\$343.50
Paralegal/Assistance (0.00 at 0.00 per hour)	\$0.00
Supplies/Stationary	\$3.70
Distribution Expenses	\$0.00
Miscellaneous (Listing of Lago Vista Property \$15.00, and G & H Texaco Storage Fee for DeLorean \$150.00)	\$165.00
TOTAL EXPENSES	\$1,133.94

Records : Trustee did not take possession of
business or personal records of Debtor.

X

Notice given debtor on
to pick up business or personal records
in hands of Trustee.

Compensation and Expenses Worksheet

Case Number: 98-90576 BP9

Debtor: GRAHAM III, BURL MORGAN

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$30,081.30
	\$30,081.30	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$25,081.30	10% of Next \$45,000	\$2,508.13
Less -	\$25,081.30	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION CALCULATED:	\$3,758.13
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Less Previously Paid Compensation:	\$0.00
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TOTAL COMPENSATION REQUESTED:	\$3,758.13
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2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

04/02/98	COPY: Photocopy/Duplication Expense 5 pages @ 0.2500 / page	\$1.25
04/16/98	COPY: Photocopy/Duplication Expense 7 pages @ 0.2500 / page	\$1.75
04/20/98	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
04/22/98	COPY: Photocopy/Duplication Expense 168 pages @ 0.2500 / page	\$42.00
04/22/98	POST: Postage 1 each @ 3.0000 / each	\$3.00
04/22/98	POST: Postage 5 each @ 0.3200 / each	\$1.60
04/30/98	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
04/30/98	POST: Postage 3 each @ 0.3200 / each	\$0.96
04/30/98	POST: Postage 1 each @ 0.5500 / each	\$0.55
05/04/98	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
06/01/98	PHONE: Telephone Expense 1 @ 1.0000 281-630-7752	\$1.00
06/02/98	PHONE: Telephone Expense 1 @ 2.0000 713-224-1919	\$2.00
06/05/98	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
06/05/98	POST: Postage 1 each @ 0.3200 / each	\$0.32

Compensation and Expenses Worksheet

Case Number: 98-90576 BP9

Debtor: GRAHAM III, BURL MORGAN

06/16/98	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
06/17/98	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
06/17/98	PHONE: Telephone Expense 1 @ 8.0000 281-649-0572	\$8.00
06/22/98	POST: Postage 28 each @ 0.3200 / each	\$8.96
06/22/98	POST: Postage 1 each @ 0.3200 / each	\$0.32
06/22/98	POST: Postage 1 each @ 0.5500 / each	\$0.55
07/08/98	MISC: Miscellaneous Expense 1 @ 150.0000 G & H Texaco Wreck Service, storage charges to Mike Robinson Auto Sales on DeLorean.	\$150.00
07/15/98	COPY: Photocopy/Duplication Expense 5 pages @ 0.2500 / page	\$1.25
07/15/98	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
07/15/98	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
07/15/98	POST: Postage 4 each @ 0.3200 / each	\$1.28
07/15/98	POST: Postage 2 each @ 0.3200 / each	\$0.64
07/20/98	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
07/29/98	PHONE: Telephone Expense 1 @ 2.0000 409-327-3747	\$2.00
07/30/98	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
08/17/98	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
08/17/98	COPY: Photocopy/Duplication Expense 8 pages @ 0.2500 / page	\$2.00
08/17/98	POST: Postage 1 each @ 0.3200 / each	\$0.32
08/17/98	POST: Postage 2 each @ 0.3200 / each	\$0.64
08/19/98	COPY: Photocopy/Duplication Expense 6 pages @ 0.2500 / page	\$1.50
08/19/98	PHONE: Telephone Expense 1 @ 2.0000 409-566-5401	\$2.00
08/19/98	POST: Postage 1 each @ 0.3200 / each	\$0.32
08/21/98	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
08/21/98	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
08/24/98	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
08/26/98	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
08/26/98	POST: Postage 1 each @ 0.5500 / each	\$0.55
08/26/98	POST: Postage 1 each @ 0.3200 / each	\$0.32
09/10/98	COPY: Photocopy/Duplication Expense 14 pages @ 0.2500 / page	\$3.50
09/18/98	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
09/21/98	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
09/29/98	PHONE: Telephone Expense 1 @ 2.0000	\$2.00

Compensation and Expenses Worksheet

Case Number: 98-90576 BP9

Debtor: GRAHAM III, BURL MORGAN

	Telephone Expense to Robert Klein	
09/30/98	PHONE: Telephone Expense 1 @ 2.0000 Telephone Expense to Robert Klein	\$2.00
10/01/98	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
10/01/98	POST: Postage 3 each @ 0.3200 / each	\$0.96
10/09/98	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
10/20/98	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
10/26/98	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
10/26/98	POST: Postage 1 each @ 0.3200 / each	\$0.32
10/28/98	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
11/02/98	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
11/02/98	COPY: Photocopy/Duplication Expense 43 pages @ 0.2500 / page	\$10.75
11/02/98	POST: Postage 1 each @ 0.3200 / each	\$0.32
11/02/98	POST: Postage 4 each @ 0.5500 / each	\$2.20
11/02/98	POST: Postage 1 each @ 0.3200 / each	\$0.32
11/03/98	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
11/03/98	COPY: Photocopy/Duplication Expense 29 pages @ 0.2500 / page	\$7.25
11/03/98	POST: Postage 4 each @ 0.3200 / each	\$1.28
11/03/98	POST: Postage 1 each @ 0.8700 / each	\$0.87
11/09/98	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
11/12/98	COPY: Photocopy/Duplication Expense 36 pages @ 0.2500 / page	\$9.00
11/19/98	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
12/21/98	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
12/22/98	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
12/22/98	POST: Postage 1 each @ 0.3200 / each	\$0.32
12/22/98	POST: Postage 1 each @ 0.3200 / each	\$0.32
12/29/98	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
01/11/99	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
01/11/99	PHONE: Telephone Expense 1 @ 1.0000 915-550-8807	\$1.00
01/13/99	PHONE: Telephone Expense 1 @ 2.0000 915-550-8807	\$2.00
01/13/99	PHONE: Telephone Expense 1 @ 2.0000 915-550-8807	\$2.00
01/29/99	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
02/22/99	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
02/25/99	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50

Compensation and Expenses Worksheet

Case Number: 98-90576 BP9

Debtor: GRAHAM III, BURL MORGAN

03/04/99	POST: Postage 2 each @ 0.3200 / each	\$0.64
03/08/99	COPY: Photocopy/Duplication Expense 1 3 @ 0.2500 / 3	\$0.25
03/17/99	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
03/23/99	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
03/23/99	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
03/23/99	MISC: Miscellaneous Expense 1 @ 15.0000 Listing of property City of Lago Vista	\$15.00
03/23/99	POST: Postage 1 each @ 0.3300 / each	\$0.33
03/26/99	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
03/26/99	POST: Postage 1 each @ 0.3300 / each	\$0.33
04/12/99	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
04/21/99	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
04/21/99	POST: Postage 2 each @ 0.3300 / each	\$0.66
05/03/99	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
05/03/99	POST: Postage 1 each @ 0.3300 / each	\$0.33
05/10/99	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
06/23/99	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
07/01/99	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
07/01/99	POST: Postage 2 each @ 0.3300 / each	\$0.66
07/06/99	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
07/12/99	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
07/15/99	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
07/15/99	POST: Postage 1 each @ 0.3300 / each	\$0.33
07/20/99	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
07/20/99	POST: Postage 2 each @ 0.3300 / each	\$0.66
08/03/99	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
08/30/99	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
09/13/99	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
10/04/99	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
10/12/99	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
10/18/99	COPY: Photocopy/Duplication Expense 14 pages @ 0.2500 / page	\$3.50
10/21/99	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
10/21/99	POST: Postage 1 each @ 0.3300 / each	\$0.33
10/25/99	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
10/25/99	POST: Postage 3 each @ 0.3300 / each	\$0.99
10/28/99	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75

Compensation and Expenses Worksheet

Case Number: 98-90576 BP9

Debtor: GRAHAM III, BURL MORGAN

11/10/99	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
11/15/99	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
11/22/99	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
11/29/99	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
11/29/99	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
12/01/99	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
12/01/99	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
12/10/99	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
12/28/99	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
01/03/00	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
01/24/00	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
02/07/00	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
02/28/00	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
03/21/00	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
03/23/00	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
03/31/00	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
04/17/00	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
04/17/00	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
04/17/00	POST: Postage 1 each @ 0.3300 / each	\$0.33
04/27/00	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
05/17/00	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
06/02/00	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
06/09/00	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
06/09/00	PHONE: Telephone Expense 1 @ 2.0000 915-570-0673	\$2.00
06/09/00	PHONE: Telephone Expense 1 @ 3.0000 915-689-0715	\$3.00
06/12/00	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
06/27/00	POST: Postage 2 each @ 0.3300 / each	\$0.66
06/28/00	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
07/03/00	COPY: Photocopy/Duplication Expense 6 pages @ 0.2500 / page	\$1.50
07/03/00	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
07/03/00	POST: Postage 1 each @ 0.3300 / each	\$0.33
07/03/00	POST: Postage 1 each @ 0.5500 / each	\$0.55
07/11/00	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
07/20/00	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75

Compensation and Expenses Worksheet

Case Number: 98-90576 BP9

Debtor: GRAHAM III, BURL MORGAN

07/20/00	POST: Postage 1 each @ 0.3300 / each	\$0.33
08/07/00	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
08/07/00	PHONE: Telephone Expense 0 @ 1.0000 915-684-7410	\$0.00
08/09/00	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
08/09/00	PHONE: Telephone Expense 1 @ 1.0000 Fax to 915-683-7870	\$1.00
08/09/00	PHONE: Telephone Expense 1 @ 4.0000 Fax to 915-683-7870	\$4.00
08/09/00	PHONE: Telephone Expense 1 @ 4.0000 Fax to 915-683-7870	\$4.00
08/09/00	POST: Postage 1 each @ 0.3300 / each	\$0.33
08/14/00	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
08/15/00	COPY: Photocopy/Duplication Expense 68 pages @ 0.2500 / page	\$17.00
08/15/00	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
08/15/00	POST: Postage 31 each @ 0.3300 / each	\$10.23
08/15/00	POST: Postage 1 each @ 1.0000 / each	\$1.00
08/15/00	POST: Postage 1 each @ 0.8800 / each	\$0.88
08/28/00	PHONE: Telephone Expense 1 @ 2.0000 915-581-1747	\$2.00
09/19/00	COPY: Photocopy/Duplication Expense 100 pages @ 0.2500 / page	\$25.00
09/19/00	POST: Postage 32 @ 0.3300	\$10.56
09/19/00	POST: Postage 2 @ 1.0000	\$2.00
09/19/00	POST: Postage 1 each @ 0.8800 / each	\$0.88
09/27/00	COPY: Photocopy/Duplication Expense 12 pages @ 0.2500 / page	\$3.00
09/27/00	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
09/27/00	POST: Postage 1 each @ 0.3300 / each	\$0.33
10/23/00	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
10/25/00	COPY: Photocopy/Duplication Expense 57 pages @ 0.2500 / page	\$14.25
10/25/00	PHONE: Telephone Expense 1 @ 2.0000 303-294-9701	\$2.00
10/25/00	POST: Postage 1 each @ 1.0000 / each	\$1.00
10/25/00	POST: Postage 1 each @ 0.5500 / each	\$0.55
10/25/00	POST: Postage 31 each @ 0.3300 / each	\$10.23
10/26/00	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
11/29/00	COPY: Photocopy/Duplication Expense 39 pages @ 0.2500 / page	\$9.75
11/29/00	POST: Postage 1 each @ 0.5500 / each	\$0.55

Compensation and Expenses Worksheet

Case Number: 98-90576 BP9

Debtor: GRAHAM III, BURL MORGAN

11/29/00	POST: Postage 9 each @ 0.3300 / each	\$2.97
12/05/00	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
12/11/00	COPY: Photocopy/Duplication Expense 22 pages @ 0.2500 / page	\$5.50
12/11/00	POST: Postage 1 each @ 1.3300 / each	\$1.33
12/19/00	COPY: Photocopy/Duplication Expense 8 pages @ 0.2500 / page	\$2.00
12/19/00	POST: Postage 1 each @ 0.5500 / each	\$0.55
12/20/00	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
12/20/00	COPY: Photocopy/Duplication Expense 48 pages @ 0.2500 / page	\$12.00
12/20/00	POST: Postage 34 each @ 0.3300 / each	\$11.22
12/20/00	POST: Postage 1 each @ 0.5500 / each	\$0.55
01/09/01	PHONE: Telephone Expense 1 @ 2.0000 936-566-5401	\$2.00
01/10/01	POST: Postage 1 each @ 0.3400 / each	\$0.34
01/10/01	POST: Postage 1 each @ 0.5500 / each	\$0.55
01/15/01	POST: Postage 1 each @ 3.0000 / each	\$3.00
02/05/01	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
02/05/01	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
02/05/01	POST: Postage 1 each @ 0.3400 / each	\$0.34
03/05/01	POST: Postage 8 each @ 0.5500 / each	\$4.40
03/05/01	POST: Postage 24 each @ 0.3400 / each	\$8.16
03/07/01	COPY: Photocopy/Duplication Expense 132 pages @ 0.2500 / page	\$33.00
03/07/01	COPY: Photocopy/Duplication Expense 12 pages @ 0.2500 / page	\$3.00
03/26/01	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
04/23/01	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
04/23/01	COPY: Photocopy/Duplication Expense 48 pages @ 0.2500 / page	\$12.00
04/23/01	POST: Postage 1 each @ 0.5500 / each	\$0.55
04/23/01	POST: Postage 1 each @ 0.8840 / each	\$0.88
04/23/01	POST: Postage 32 each @ 0.3400 / each	\$10.88
07/03/01	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
07/31/01	COPY: Photocopy/Duplication Expense 116 pages @ 0.2500 / page	\$29.00
07/31/01	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
08/07/01	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
08/07/01	POST: Postage 1 each @ 0.5700 / each	\$0.57
10/12/01	POST: Postage 2 each @ 0.8000 / each	\$1.60
10/12/01	POST: Postage 1 @ 1.9500	\$1.95
10/15/01	COPY: Photocopy/Duplication Expense 191 pages @ 0.2500 / page	\$47.75

Compensation and Expenses Worksheet

Case Number: 98-90576 BP9

Debtor: GRAHAM III, BURL MORGAN

10/15/01	POST: Postage 1 each @ 1.0300 / each	\$1.03
10/15/01	POST: Postage 1 each @ 0.5700 / each	\$0.57
10/15/01	POST: Postage 32 each @ 0.3400 / each	\$10.88
10/25/01	COPY: Photocopy/Duplication Expense 16 pages @ 0.2500 / page	\$4.00
01/17/02	COPY: Photocopy/Duplication Expense 24 pages @ 0.2500 / page	\$6.00
01/18/02	COPY: Photocopy/Duplication Expense 248 pages @ 0.2500 / page	\$62.00
01/18/02	POST: Postage 2 each @ 3.9400 / each	\$7.88
01/18/02	POST: Postage 1 each @ 0.8000 / each	\$0.80
01/18/02	SEC: Secretarial Expense 22.9 @ 15.0000	\$343.50
01/18/02	SUPPLY: Supplies & Stationery 1 @ 3.7000	\$3.70
	2 Expandable Folder @ \$1.45 each	
	8 Manilla Folders @ .10 each	

Expense Summary

COPY: Photocopy/Duplication Expense 13 @ 0.25 / 3	\$0.25
COPY: Photocopy/Duplication Expense 1733 pages @ 0.25 / page	\$433.25
MISC: Miscellaneous Expense 1 @ 15.00	\$15.00
MISC: Miscellaneous Expense 1 @ 150.00	\$150.00
PHONE: Telephone Expense 3 @ 1.00	\$3.00
PHONE: Telephone Expense 11 @ 2.00	\$22.00
PHONE: Telephone Expense 1 @ 3.00	\$3.00
PHONE: Telephone Expense 2 @ 4.00	\$8.00
PHONE: Telephone Expense 1 @ 8.00	\$8.00
POST: Postage 32 @ 0.33	\$10.56
POST: Postage 2 @ 1.00	\$2.00
POST: Postage 1 @ 1.95	\$1.95
POST: Postage 63 each @ 0.32 / each	\$20.16
POST: Postage 126 each @ 0.33 / each	\$41.58
POST: Postage 90 each @ 0.34 / each	\$30.60
POST: Postage 22 each @ 0.55 / each	\$12.10
POST: Postage 2 each @ 0.57 / each	\$1.14
POST: Postage 3 each @ 0.80 / each	\$2.40
POST: Postage 1 each @ 0.87 / each	\$0.87
POST: Postage 2 each @ 0.88 / each	\$1.76
POST: Postage 1 each @ 0.88 / each	\$0.88
POST: Postage 2 each @ 1.00 / each	\$2.00
POST: Postage 1 each @ 1.03 / each	\$1.03

Compensation and Expenses Worksheet

Case Number: 98-90576 BP9

Debtor: GRAHAM III, BURL MORGAN

POST: Postage 1 each @ 1.33 / each	\$1.33
POST: Postage 2 each @ 3.00 / each	\$6.00
POST: Postage 2 each @ 3.94 / each	\$7.88
SEC: Secretarial Expense 22.9 @ 15.00	\$343.50
SUPPLY: Supplies & Stationery 1 @ 3.70	\$3.70

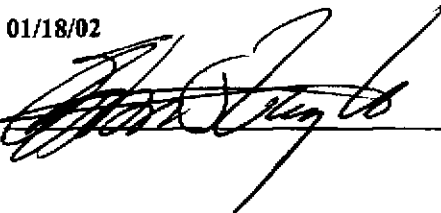
TOTAL EXPENSES CALCULATED:	\$1,133.94
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED:	\$1,133.94
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$4,892.07
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DATED: 01/18/02

SIGNED



TRUSTEE: Stephen J. Zayler

P. O. Box 150743

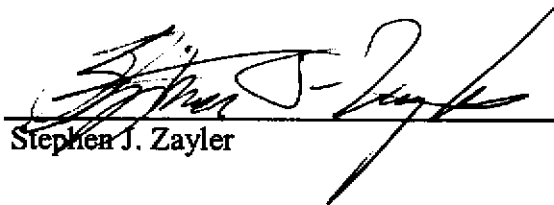
Lufkin, TX 75915-0743

THE STATE OF TEXAS)


COUNTY OF)

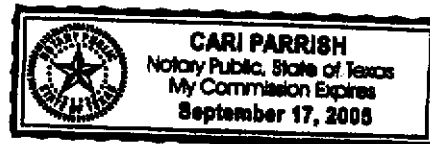
BEFORE ME, the undersigned authority on this date personally appeared Stephen J. Zayler, and under oath stated the following:

"I, Stephen J. Zayler, am the duly appointed Trustee in the Burl and Edith Graham III, bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341a meeting, collected note receivables, account receivables, and had numerous conferences and correspondence with the debtor, the debtors' attorney in the Chapter 7 bankruptcy proceeding. Further, I performed all other numerous duties of a Trustee, including, but not limited to, preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.


Stephen J. Zayler

SWORN TO AND SUBSCRIBED TO before me on this the 18th day of January, 2002.


NOTARY PUBLIC, THE STATE OF TEXAS



ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

April 20, 1998 - Telephone conference with Union Bank securing tax I.D.
Number;

(RA - .10)

April 20, 1998 - Prepare W-9 and transmit;

(RA - .10)

May 4, 1998 - Prepare deposit, post, and transmit;

(RA - .20)

June 5, 1998 - Post interest and reconcile bank statement;

(RA - .20)

June 22, 1998 - Prepare deposit, post, and transmit;

(RA - .20)

July 16, 1998 - Post interest and reconcile bank statements;

(RA - .20)

July 20, 1998 - Prepare two deposit, post, and transmit;

(RA - .20)

July 30, 1998 - Prepare deposit, post, and transmit;

(RA - .20)

August 21, 1998 - Prepare three deposit, post, and transmit;

(RA - .30)

September 10, 1998 - Load numerous assets, determine accounts
receivable value, lien and exemption information;

(RA - 3.20)

September 18, 1998 - Prepare deposit, post, and transmit;

(RA - .20)

September 21, 1998 - Reconcile Bank Statement;

(RA - .10)

September 21, 1998 - Prepare deposit, post, and transmit;

(RA - .20)

October 4, 1998 - Prepare deposit, post, and transmit;

(RA - .20)

October 9, 1998 - Prepare deposit, post, and transmit;

(RA - .20)

October 20, 1998 - Prepare deposit, post, and transmit;

(RA - .20)

October 20, 1998 - Reconcile Bank Statement;

(RA - .10)

October 28, 1998 - Prepare deposit, post, and transmit;
(RA - .20)

November 3, 1998 - Prepare deposit, post, and transmit;
(RA - .20)

November 9, 1998 - Prepare deposit, post, and transmit;
(RA - .20)

November 11, 1998 - Reconcile Bank Statement;
(RA - .10)

November 17, 1998 - Prepare deposit, post, and transmit;
(RA - .20)

December 14, 1998 - Reconcile Bank Statement;
(RA - .10)

December 29, 1998 - Prepare two deposit, post, and transmit;
(RA - .30)

January 11, 1998 - Prepare deposit, post, and transmit;
(RA - .20)

January 13, 1998 - Reconcile Bank Statement;
(RA - .10)

January 29, 1999 - Prepare deposit, post, and transmit;
(RA - .20)

February 22, 1999 - Reconcile Bank Statement;
(BH - .10)

February 22, 1999 - Prepare deposit, post, and transmit;
(RA - .20)

February 25, 1999 - Prepare deposit, post, and transmit;
(RA - .20)

March 4, 1999 - Prepare deposit, post, and transmit;
(RA - .20)

March 8, 1999 - Prepare deposit, post, and transmit;
(RA - .20)

March 11, 1999 - Prepare deposit, post, and transmit;
(RA - .20)

March 11, 1999 - Reconcile Bank Statement;
(BH - .10)

March 17, 1999 - Prepare deposit, post, and transmit;
(RA - .20)

March 23, 1999 - Prepare deposit, post, and transmit;
(RA - .20)

April 12, 1999 - Reconcile Bank Statement;
(BH - .10)

April 12, 1999 - Prepare deposit, post, and transmit;
(RA - .20)

April 14, 1999 - Prepare deposit, post, and transmit;
(RA - .20)

May 2, 1999 - Prepare 4 deposits, post, and transmit;
(RA - .50)

May 10, 1999 - Prepare deposit, post, and transmit;
(RA - .20)

May 18, 1999 - Reconcile Bank Statement;
(BH - .10)

June 16, 1999 - Reconcile Bank Statement;
(BH - .10)

July 12, 1999 - Prepare 2 deposits, post, and transmit;
(RA - .30)

July 14, 1999 - Reconcile Bank Statement;
(BH - .10)

August 3, 1999 - Prepare deposit, post, and transmit;
(RA - .20)

August 9, 1999 - Prepare 2 deposits, post, and transmit;
(RA - .30)

August 12, 1999 - Prepare deposit, post, and transmit;
(RA - .20)

August 16, 1999 - Reconcile Bank Statement;
(BH - .10)

August 20, 1999 - Prepare deposit, post, and transmit;
(RA - .20)

September 13, 1999 - Prepare deposit, post, and transmit;
(RA - .20)

September 14, 1999 - Reconcile Bank Statement;
(BH - .10)

October 12, 1999 - Prepare deposit, post, and transmit;
(RA - .20)

October 14, 1999 - Reconcile Bank Statement;
(CP - .10)

October 29, 1999 - Prepare deposit, post, and transmit;
(RA - .20)

November 10, 1999 - Prepare deposit, post, and transmit;
(RA - .20)

November 15, 1999 - Reconcile Bank Statement;
(BH - .10)

November 22, 1999 - Prepare deposit, post, and transmit;
(RA - .20)

November 29, 1999 - Prepare deposit, post, and transmit;
(RA - .20)

December 1, 1999 - Prepare deposit, post, and transmit;
(RA - .20)

December 10, 1999 - Prepare deposit, post, and transmit;
(RA - .20)

December 15, 1999 - Reconcile Bank Statement;
(SC - .10)

December 28, 1999 - Prepare deposit, post, and transmit;
(RA - .20)

January 3, 2000 - Prepare deposit, post, and transmit;
(RA - .20)

January 18, 2000 - Reconcile Bank Statement;
(JW - .10)

January 24, 2000 - Prepare deposit, post, and transmit;
(RA - .20)

February 7, 2000 - Prepare 2 deposits, post, and transmit;
(RA - .20)

February 15, 2000 - Prepare deposit, post, and transmit;
(RA - .20)

February 16, 2000 - Reconcile Bank Statement;
(RA - .10)

February 28, 2000 - Prepare deposit, post, and transmit;
(RA - .20)

March 21, 2000 - Prepare deposit, post, and transmit;
(RA - .20)

March 22, 2000 - Reconcile Bank Statement;
(RA - .10)

March 22, 2000 - Prepare distribution check, post, and transmit;
(RA - .20)

March 23, 2000 - Prepare deposit, post, and transmit;
(RA - .20)

April 2, 2000 - Prepare deposit, post, and transmit;
(RA - .20)

April 6, 2000 - Prepare deposit, post, and transmit;
(RA - .20)

April 13, 2000 - Reconcile Bank Statement;
(SB - .10)

April 17, 2000 - Prepare deposit, post, and transmit;
(RA - .20)

April 27, 2000 - Prepare deposit, post, and transmit;
(RA - .20)

May 16, 2000 - Reconcile Bank Statement;
(SB - .10)

May 16, 2000 - Prepare deposit, post, and transmit;
(RA - .20)

June 5, 2000 - Prepare deposit, post, and transmit;
(RA - .20)

June 12, 2000 - Prepare deposit, post, and transmit;
(RA - .20)

June 16, 2000 - Reconcile Bank Statement;
(SB - .10)

June 23, 2000 - Prepare deposit, post, and transmit;
(RA - .20)

July 3, 2000 - Prepare deposit, post, and transmit;
(RA - .20)

July 11, 2000 - Prepare deposit, post, and transmit;
(RA - .20)

July 14, 2000 - Reconcile Bank Statement;
(SB - .10)

August 7, 2000 - Prepare deposit, post, and transmit;
(RA - .20)

August 11, 2000 - Reconcile Bank Statement;
(SB - .10)

August 14, 2000 - Prepare deposit, post, and transmit;
(RA - .20)

September 14, 2000 - Reconcile Bank Statement;
(SB - .10)

September 27, 2000 - Prepare deposit, post, and transmit;
(RA - .20)

October 5, 2000 - Prepare deposit, post, and transmit;
(RA - .20)

October 20, 2000 - Reconcile Bank Statement;
(SB - .10)

October 23, 2000 - Prepare deposit, post, and transmit;
(RA - .20)

October 26, 2000 - Prepare deposit, post, and transmit;
(RA - .20)

November 15, 2000 - Reconcile Bank Statement;
(SB - .10)

December 5, 2000 - Prepare deposit, post, and transmit;
(RA - .20)

December 13, 2000 - Reconcile Bank Statement;
(SB - .10)

January 16, 2001 - Reconcile Bank Statement;
(MR - .10)

February 5, 2001 - Prepare deposit, post, and transmit;
(RA - .20)

February 13, 2001 - Reconcile Bank Statement;
(MR - .10)

February 21, 2001 - Load Claim Information;
(RA - .20)

March 13, 2001 - Reconcile Bank Statement;
(MR - .10)

April 12, 2001 - Reconcile Bank Statement;
(MR - .10)

May 15, 2001 - Reconcile Bank Statement;
(MR - .10)

June 13, 2001 - Reconcile Bank Statement;
(MR - .10)

July 3, 2001 - Prepare deposit, post, and transmit;
(RA - .20)

July 12, 2001 - Reconcile Bank Statement;
(MR - .10)

August 13, 2001 - Reconcile Bank Statement;
(MR - .10)

September 17, 2001 - Reconcile Bank Statement;
(MR - .10)

October 15, 2001 - Reconcile Bank Statement;
(MR - .10)

November 16, 2001 0 Reconcile Bank Statement;
(MR - .10)

December 13, 2001 - Reconcile BANK Statement;
(MR - .10)

January 17, 2002 - Reconcile Bank Statement;
(MR - .10)

January 17, 2002 - Compile Trustee'e Report for submission to U.S.
Trustee;
(CP - .30)

January 18, 2001 - Transfer funds from MMA to checking account at Bank
of America and post accrued interest;
(CP - .20)

RECAP OF SECRETARIAL & CLERICAL TIME:

BEVERLY HATCHER -	.90 hrs. @ \$15.00/per hr.	= \$ 13.50
JANIE WINSLOW -	.10 hrs. @ \$15.00/per hr.	= 1.50
REBECCA ALLEN -	19.00 hrs. @ \$15.00/per hr.	= 285.00
SHERRY CARNLEY -	.10 hrs. @ \$15.00/per hr.	= 1.50
CARI PARRISH -	.60 hrs. @ \$15.00/per hr.	= 9.00
MILLIE REEVES -	1.30 hrs. @ \$15.00/per hr.	= 19.50
SANDY BELSCHNER -	.90 hrs. @ \$15.00/per hr.	= <u>13.50</u>
TOTAL:	22.90 hrs. @ \$15.00/per hr.	= \$343.50

ITEMIZATION OF TRUSTEE TIME

March 27, 1998 - Initial review of Schedules and Statement of Financial Affairs;

(SJZ - .20)

March 30, 1998 - Receipt of Notice of Appointment;

(SJZ - .10)

March 30, 1998 - Receipt and review of Notice of 341a meeting;

(SJZ - .10)

April 15, 1998 - Telephone conference with Jack Vaughn, Attorney for Cedar Hill Condo Association, regarding possible purchaser of condo unit #900 and procedure for bankruptcy sale;

(SJZ - .40)

April 20, 1998 - Correspondence to NationsBank transmitting deposit, notice of appointment, W-9 Form and execute;

(SJZ - .30)

April 20, 1998 - Review of W-9 for NationsBank and execute same;

(SJZ - .10)

April 21, 1998 - Prepare Form 1 and Form 2;

(SJZ - .30)

April 22, 1998 - Review and execute Motion to Employ Attorney for Trustee;

(SJZ - .10)

April 22, 1998 - Review and execute Motion for Approval of Assumption of Executory Contract between Debtors and five (5) Sellers;

(SJZ - .50)

April 27, 1998 - Receive and review proof of secured claim filed by Travis County for ad valorem taxes;

(SJZ - .10)

April 28, 1998 - Receive and review bank statements;

(SJZ - .20)

April 28, 1998 - Receive and review bank statements etc. provided by debtor;

(SJZ - .10)

April 29, 1998 - Receive and review correspondence from Bruce Chambers, obligor under contract for deed, regarding questioning balance due on contract and application of payments;

(SJZ - .20)

April 29, 1998 - Telephone conference with Lisa McCulloch regarding contract for deed;

(SJZ - .20)

May 4, 1998 - Receive and review Order Fixing Last Date for filing Proof of Claims;

(SJZ - .10)

May 4, 1998 - Receive and review notice of entry of order granting assumption of executory contracts;

(SJZ - .10)_

May 4, 1998 - Review of deposit and initial deposit;
(SJZ - .10)

May 6, 1998 - Review of file prior to conducting 341a hearing;
(SJZ - .10)

May 6, 1998 - Prepare sign-in sheet;
(SJZ - .10)

May 7, 1998 - Conduct 341a hearing;
(SJZ - .10)

May 7, 1998 - Prepare Proceeding Memo;
(SJZ - .10)

May 8, 1998 - Review of typed proceeding memo and execute same;
(SJZ - .10)

May 8, 1998 - Correspondence to Court transmitting proceeding memo and execute same;
(SJZ - .20)

May 8, 1998 - Conference with Rebecca Allen regarding results of 341a hearing and assets of case;
(SJZ - .20)

May 8, 1998 - Review Trustee's Notice to Set Bar Date and execute same;
(SJZ - .10)

May 14, 1998 - Telephone conference with Mary Ann in Tom Nenni regarding turnover of property by debtors;
(SJZ - .10)

May 15, 1998 - Receipt and review of Notice Setting Bar Date;
(SJZ - .10)

May 15, 1998 - Receive and review Notice of Appearance filed by Linebarger, Heard, Goggan, Blair, Graham, Pena, & Sampson, LLP;
(SJZ - .10)

May 18, 1998 - Receive and list notice of appearance of Linebarger, Heard, Goggan, etc. on behalf of Angelina County;
(SJZ - .10)

May 21, 1998 - Receive and review assumption of executory contracts;
(SJZ - .10)

May 21, 1998 - Receive and calendar order setting bar date for claims;
(SJZ - .10)

May 22, 1998 - Receive and review Amendments made to Schedule A, and Summary of Schedules;
(SJZ - .10)

May 26, 1998 - Receive and review bank stamped deposit slip;
(SJZ - .10)

June 1, 1998 - Telephone conference with Steve Dixon regarding wants to make offer on DeLorean;
(SJZ - .10)

June 2, 1998 - Telephone conference with Harris County Tax office regarding value of condo;
(SJZ - .10)

June 5, 1998 - Receipt and review of bank statement;
(SJZ - .10)

June 5, 1998 - Telephone conference with Robert Kline regarding Contract for Deed with Theresa Flores;
(SJZ - .10)

June 5, 1998 - Receive and review stipulation between debtor's and Bank One;
(SJZ - .10)

June 16, 1998 - Receive and review correspondence from prospective buyer Larry Byrd making offer on DeLorean;
(SJZ - .10)

June 16, 1998 - Prepare Application to Sell DeLorean and proposed Order;
(SJZ - 1.00)

June 19, 1998 - Telephone conference with Larry Byrd regarding purchase of DeLorean;
(SJZ - .10)

June 19, 1998 - Prepare letter to Mike Robinson, Auto Sales, regarding possession of DeLorean;
(SJZ - .20)

June 22, 1998 - Review of deposit and initial deposit;
(SJZ - .10)

July 1, 1998 - Telephone conference with Larry Byrd regarding storage lot not wanting to release DeLoren to him;
(SJZ - .10)

July 6, 1998 - Telephone conference for Robert Klein regarding contract between Teresa Flores and debtors;
(SJZ - .10)

July 15, 1998 - Receive and review proof of claim filed by Cedar Mills Condo Association;
(SJZ - .10)

July 16, 1998 - Receipt and review of bank statement;
(SJZ - .10)

July 20, 1998 - Receive and review Notice of Entry of Order Approving Stipulation with Bank One;
(SJZ - .10)

July 20, 1998 - Review of deposits and initial deposit;
(SJZ - .20)

July 29, 1998 - Telephone conference with Mike Robinson Auto Sales regarding title for DeLorean;
(SJZ - .10)

July 30, 1998 - Receive and review correspondence from Teresa Flores regarding application of refund check on note;
(SJZ - .10)

July 30, 1998 - Review file for status of administration for contract for deeds;
(SJZ - .10)

July 30, 1998 - Review of deposit and initial deposit;
(SJZ - .10)

July 30, 1998 - Receipt and review of Discharge of Debtor;
(SJZ - .10)

August 10, 1998 - Telephone conference with Larry Byrd regarding status of purchase;
(SJZ - .10)

August 10, 1998 - Telephone conference with Maryann at Tom Nenni's regarding title to DeLorean, copies of contracts, and offer to purchase boat;
(SJZ - .10)

August 16, 1998 - Receive and review Notice of Entry of Order granting application to sell DeLorean;
(SJZ - .10)

August 17, 1998 - Prepare letter to Debtors giving ten days to send title to DeLorean and items requested;
(SJZ - .30)

August 18, 1998 - Receipt and review of bank statement;
(SJZ - .10)

August 19, 1998 - Telephone conference with Edith Graham regarding contracts for sale;
(SJZ - .10)

August 19, 1998 - Prepare documents for transfer of title on DeLorean to service Datusn;
(SJZ - .40)

August 19, 1998 - Prepare Report of Sale to Bankruptcy Court;
(SJZ - .20)

August 21, 1998 - Receive and review documents from debtor on Lago Vista property and amortization schedules on Flores property;
(SJZ - .10)

August 21, 1998 - Review of deposits and initial deposits;
(SJZ - .30)

August 26, 1998 - Prepare letter to Teresa Flores regarding delinquency;
(SJZ - .10)

September 10, 1998 - Review 1997 tax return;
(SJZ - .10)

September 18, 1998 - Review of deposit and initial deposit;
(SJZ - .10)

September 21, 1998 - Receive and review Notice of Acceleration and posting
filed by Alliance Mortgage Co. on Cedar Mill Condo, Harris County, Texas;
(SJZ - .20)

September 21, 1998 - Receipt and review of bank statement;
(SJZ - .10)

September 21, 1998 - Review of deposit and initial deposit;
(SJZ - .10)

October 4, 1998 - Review of deposit and initial deposit;
(SJZ - .10)

October 9, 1998 - Review of deposit and initial deposit;
(SJZ - .10)

October 12, 1998 - Receive and review correspondence from Edith Graham
regarding note receivable and tax refund;
(SJZ - .10)

October 13, 1998 - Prepare Form 1 & Form 2;
(SJZ - .30)

October 16, 1998 - Receipt and review of bank statement;
(SJZ - .10)

October 16, 1998 - Receive and review bank stamped deposit slip;
(SJZ - .10)

October 19, 1998 - Telephone conference with Leah Garrett regarding Contract
for Deed;
(SJZ - .10)

October 20, 1998 - Review of deposit and initial deposit;
(SJZ - .10)

October 21, 1998 - Telephone conference with Clara Hammonds, realtor,
regarding lot in Lago Vista;
(SJZ - .10)

October 27, 1998 - Receive and review bank stamped deposit slip;
(SJZ - .10)

October 28, 1998 - Review of deposit and initial deposit;
(SJZ - .10)

October 28, 1998 - Receive and review correspondence from Nancy Chambers
regarding note receivable;
(SJZ - .10)

November 3, 1998 - Review of deposit and initial deposit;
(SJZ - .10)

November 3, 1998 - Receive and review bank stamped deposit slip;
(SJZ - .10)

November 3, 1998 - Prepare Trustee's Motion to Employ David Tamminga and
proposed Order;
(SJZ - 1.00)

November 9, 1998 - Receive and review bank stamped deposit slip;
(SJZ - .10)

November 9, 1998 - Review of deposit and initial deposit;
(SJZ - .10)

November 10, 1998 - Receive and review bank stamped deposit slip;
(SJZ - .10)

November 11, 1998 - Receipt and review of bank statement;
(SJZ - .10)

November 13, 1998 - Receive and review bank stamped deposit slip;
(SJZ - .10)

November 17, 1998 - Review of deposit and initial deposit;
(SJZ - .10)

November 23, 1998 - Receive and review bank stamped deposit slip;
(SJZ - .10)

November 24, 1998 - Receive and docket Order Approving Employment of CPA,
David Tamminga;
(SJZ - .10)

December 14, 1998 - Receive and review Notice of Entry of Order Employing Real
Estate Agent;
(SJZ - .10)

December 14, 1998 - Receipt and review of bank statement;
(SJZ - .10)

December 21, 1998 - Correspondence to Bruce Chambers requestin that he make a
payment to the bankruptcy esate;
(SJZ - .10)

December 21, 1998 - Correspondence to Robert Klein requesting a payment made
to the bankruptcy estate on behalf of Teresa Flores;
(SJZ - .10)

December 29, 1998 - Receive and review correspondence from Bruce Chambers
regarding other property;
(SJZ - .10)

December 29, 1998 - Review of deposits and initial deposits;
(SJZ - .20)

January 4, 1999 - Receive and review bank stamped deposit slip;
(SJZ - .10)

January 11, 1999 - Telephone confernce for Lisa McCullough regarding lot in
Green Acre Estate;
(SJZ - .10)

January 11, 1999 - Review of deposit and initial deposit;
(SJZ - .10)

January 13, 1999 - Receipt and review of bank statement;
(SJZ - .10)

January 19, 1999 - Receive and review bank stamped deposit slip;
(SJZ - .10)

January 29, 1999 - Review of deposit and initial deposit;
(SJZ - .10)

February 8, 1999 - Receive and review bank stamped deposit slip;
(SJZ - .10)

February 16, 1999 - Receipt and review of bank statement;
(SJZ - .10)

February 22, 1999 - Review of deposit and initial deposit;
(SJZ - .10)

February 25, 1999 - Review of deposit and initial deposit;
(SJZ - .10)

March 1, 1999 - Receive and review bank stamped deposit slip;
(SJZ - .10)

March 4, 1999 - Receipt of file to determine on which note receivable the
payment from Sebastian Alanzo is to be applied;
(SJZ - .10)

March 4, 1999 - Receive and review bank stamped deposit slip;
(SJZ - .10)

March 4, 1999 - Review of deposit and initial deposit;
(SJZ - .10)

March 8, 1999 - Review of deposit and initial deposit;
(SJZ - .10)

March 11, 1999 - Receipt and review of bank statement;
(SJZ - .10)

March 11, 1999 - Review of deposit and initial deposit;
(SJZ - .10)

March 12, 1999 - Receive and review correspondence from Debtor regarding IRS
for 1099 received by her and questions on exemptions;
(SJZ - .10)

March 12, 1999 - Receive and review bank stamped deposit slip;
(SJZ - .10)

March 16, 1999 - Receipt of correspondence from Hope Graham regarding request
for exemption of interest in mother' house and 1099 from FMHA;
(SJZ - .10)

March 23, 1999 - Correspondence to Edith Graham regarding 1099 and 1/6 interest
in Llano Couty property;
(SJZ - .10)

March 23, 1999 - Prepare letter to Clana Hammonds regarding Lago Vista
Property;
(SJZ - .10)

March 23, 1999 - Receive and review bank stamped deposit slip;
(SJZ - .10)

April 5, 1999 - Telephone conference with Bruce Chambers regarding pay off of lot;

(SJZ - .10)

April 6, 1999 - Receive and review bank stamped deposit slip;

(SJZ - .10)

April 12, 1999 - Receipt and review of bank statement;

(SJZ - .10)

April 12, 1999 - Prepare Form 1 & Form 2;

(SJZ - .30)

April 12, 1999 - Review of deposit and initial deposit;

(SJZ - .10)

April 14, 1999 - Review of deposit and initial deposit;

(SJZ - .10)

April 19, 1999 - Receive and review bank stamped deposit slip;

(SJZ - .10)

April 23, 1999 - Correspondence to Burl Graham regarding travel trailer;

(SJZ - .10)

April 23, 1999 - Receive and review bank stamped deposit slip;

(SJZ - .10)

May 3, 1999 - Review of deposits and intitial deposits;

(SJZ - .40)

May 10, 1999 - Receive and review bank stamped deposit slip;

(SJZ - .10)

May 10, 1999 - Review of deposit and initial deposit;

(SJZ - .10)

May 17, 1999 - Receive and review bank stamped deposit slip;

(SJZ - .10)

May 18, 1999 - Receipt and review of bank statement;

(SJZ - .10)

June 16, 1999 - Receipt and review of bank statement;

(SJZ - .10)

July 12, 1999 - Receive and review bank stamped deposit slip;

(SJZ - .10)

July 12, 1999 - Review of deposit and initial deposit;

(SJZ - .10)

July 14, 1999 - Receipt and review of bank statement;

(SJZ - .10)

July 19, 1999 - Receive and review bank stamped deposit slip;

(SJZ - .10)

July 20, 1999 - Correspondence to Ruben Hernandez regarding payment for Contract for Deed;
(SJZ - .10)

July 20, 1999 - Correspondence to Teresa Flores regarding payment for Contract for Deed;
(SJZ - .10)

August 3, 1999 - Review of deposit and initial deposit;
(SJZ - .10)

August 9, 1999 - Receive and review correspondence from Lago Vista Property owners association regarding real estate assessments;
(SJZ - .10)

August 9, 1999 - Review of deposits and initial deposits;
(SJZ - .20)

August 13, 1999 - Review of deposit and initial deposit;
(SJZ - .10)

August 16, 1999 - Receipt and review of bank statement;
(SJZ - .10)

August 16, 1999 - Receive and review bank stamped deposit slip;
(SJZ - .10)

August 30, 1999 - Review of deposit and initial deposit;
(SJZ - .10)

September 7, 1999 - Receive and review bank stamped deposit slip;
(SJZ - .10)

September 13, 1999 - Review of deposit and initial deposit;
(SJZ - .10)

September 14, 1999 - Receipt and review of bank statement;
(SJZ - .10)

September 20, 1999 - Receive and review bank stamped deposit slip;
(SJZ - .10)

October 12, 1999 - Review of deposit and initial deposit;
(SJZ - .10)

October 12, 1999 - Prepare Form 1 & Form 2;
(SJZ - .30)

October 14, 1999 - Receipt and review of bank statement;
(SJZ - .10)

October 20, 1999 - Receive and review bank stamped deposit slip;
(SJZ - .10)

October 21, 1999 - Review Request for Clerk to Release Claims Folder to Trustee and execute same;
(SJZ - .20)

November 8, 1999 - Receive and review bank stamped deposit slip;
(SJZ - .10)

November 10, 1999 - Review of deposit and initial deposit;
(SJZ - .10)

November 15, 1999 - Receipt and review of bank statement;
(SJZ - .10)

November 22, 1999 - Review of deposit and initial deposit;
(SJZ - .10)

November 29, 1999 - Review of deposit and initial deposit;
(SJZ - .10)

December 1, 1999 - Receive and review bank stamped deposit slip;
(SJZ - .10)

December 1, 1999 - Review of deposit and initial deposit;
(SJZ - .10)

December 6, 1999 - Receive and review bank stamped deposit slip;
(SJZ - .10)

December 8, 1999 - Receive and review bank stamped deposit slip;
(SJZ - .10)

December 10, 1999 - Review of deposit and initial deposit;
(SJZ - .10)

December 15, 1999 - Receipt and review of bank statement;
(SJZ - .10)

December 17, 1999 - Receive and review bank stamped deposit slip;
(SJZ - .10)

December 28, 1999 - Review of deposit and initial deposit;
(SJZ - .10)

January 3, 2000 - Review of deposit and initial deposit;
(SJZ - .10)

January 5, 2000 - Receive and review bank stamped deposit slip;
(SJZ - .10)

January 10, 2000 - Receive and review bank stamped deposit slip;
(SJZ - .10)

January 18, 2000 - Receipt and review of bank statement;
(SJZ - .10)

January 24, 2000 - Review of deposit and initial deposit;
(SJZ - .10)

January 31, 2000 - Receive and review bank stamped deposit slip;
(SJZ - .10)

February 7, 2000 - Review of deposits and initial deposits;
(SJZ - .20)

February 15, 2000 - Review of deposit and initial deposit;
(SJZ - .10)

February 16, 2000 - Receipt and review of bank statement;
(SJZ - .10)

February 22, 2000 - Receive and review bank stamped deposit slip;
(SJZ - .10)

February 28, 2000 - Review of deposit and initial deposit;
(SJZ - .10)

March 6, 2000 - Receive and review bank stamped deposit slip;
(SJZ - .10)

March 22, 2000 - Receipt and review of bank statement;
(SJZ - .10)

March 27, 2000 - Receive and review bank stamped deposit slip;
(SJZ - .10)

March 30, 2000 - Receive and review bank stamped deposit slip;
(SJZ - .10)

April 3, 2000 - Review of deposit and initial deposit;
(SJZ - .10)

April 6, 2000 - Review of deposit and initial deposit;
(SJZ - .10)

April 11, 2000 - Receive and review bank stamped deposit slip;
(SJZ - .10)

April 13, 2000 - Receipt and review of bank statement;
(SJZ - .10)

April 17, 2000 - Receive and review bank stamped deposit slip;
(SJZ - .10)

April 17, 2000 - Prepare Form 1 & Form 2;
(SJZ - .30)

April 17, 2000 - Review of deposit and initial deposit;
(SJZ - .10)

April 20, 2000 - Receive and review bank stamped deposit slip;
(SJZ - .10)

April 27, 2000 - Review of deposit and initial deposit;
(SJZ - .10)

May 1, 2000 - Telephone conference with Robert Klein regarding pay-off for
Teresa Flores;
(SJZ - .10)

May 1, 2000 - Telephone conference with Nancy Carraso regarding pay-off for
Sebastian Alonzo;
(SJZ - .10)

May 8, 2000 - Receive and review bank stamped deposit slip;
(SJZ - .10)

May 16, 2000 - Receipt and review of bank statement;
(SJZ - .10)

May 16, 2000 - Review of deposit and initial deposit;
(SJZ - .10)

May 26, 2000 - Receive and review bank stamped deposit slip;
(SJZ - .10)

June 5, 2000 - Review of deposit and initial deposit;
(SJZ - .10)

June 9, 2000 - Telephone conference with Ms. Alonzo's Daughter regarding
trasfer of title;
(SJZ .10)

June 12, 2000 - Receive and review bank stamped deposit slip;
(SJZ - .10)

June 12, 2000 - Review of deposit and initial deposit;
(SJZ - .10)

June 16, 2000 - Receipt and review of bank statement;
(SJZ - .10)

June 19, 2000 - Receive and review bank stamped deposit slip;
(SJZ - .10)

July 3, 2000 - Review of deposit and initial deposit;
(SJZ - .10)

July 10, 2000 - Receive and review correspondence from court regarding losing
case and reply;
(SJZ - .10)

July 11, 2000 - Receive and review bank stamped deposit slip;
(SJZ - .10)

July 14, 2000 - Receipt and review of bank statement;
(SJZ - .10)

July 16, 2000 - Receive and review bank stamped deposit slip;
(SJZ - .10)

August 7, 2000 - Review of deposit and initial deposit;
(SJZ - .10)

August 9, 2000 - Telephone conference with Bruce Chambers regardign pay off of
Contract for Deed;
(SJZ - .10)

August 11, 2000 - Receipt and review of bank statement;
(SJZ - .10)

August 14, 2000 - Telephone conference with Robert Klein regardign note of
Teresa Flores;
(SJZ - .10)

August 14, 2000 - Receive and review bank stamped deposit slip;
(SJZ - .10)

August 14, 2000 - Review of deposit and initial deposit;
(SJZ - .10)

August 21, 2000 - Receive and review bank stamped deposit slip;
(SJZ - .10)

September 11, 2000 - Receive and review offert o purchase (3) real estate tracts subject to taxes;
(SJZ - .10)

September 14, 2000 - Receive andr eviue followup correspondence from G. Vaught regeusting additional information real esate properties he is making purchase offer;
(SJZ - .10)

September 14, 2000 - Receipt and review of bank statement;
(SJZ - .10)

September 25, 2000 - Receive and review Notice of Entry of Order Granting Motion to Discount;
(SJZ - .10)

October 2, 2000 - Receive and review bank stamped deposit slip;
(SJZ - .10)

October 5, 2000 - Review of deposit and initial deposit;
(SJZ - .10)

October 5, 2000 - Telephone conference with Brul Graham regarding status of administration and sale of lots;
(SJZ - .10)

October 9, 2000 - Receive and reviw correspondence from M. Smith for Debtor B. Graham regarding Trustee's intention regardign Real Estate in Pine Shadows subdivision Polk County Texas;
(SJZ - .10)

October 16, 2000 - Telephone conference with Bruce Chambers regarding mobile home title;
(SJZ - .10)

October 16, 2000 - Telephone conference with George Vaught regarding offer to purchase real estate lots;
(SJZ - .10)

October 16, 2000 - Receive and review bank stamped deposit slip;
(SJZ - .10)

October 20, 2000 - Receipt and review of bank statement;
(SJZ - .10)

October 23, 2000 - Prepare Form 1 & Form 2;
(SJZ - .30)

October 23, 2000 - Review of deposit and initial deposit;
(SJZ - .10)

October 25, 2000 - Prepare Motion to Discount Balance on Contract for Deed to Teresa Flores and Order;
(SJZ - 1.00)

October 25, 2000 - Telephone conference with George Vaught regarding bid on real estate lots;
(SJZ - .10)

October 26, 2000 - Review of deposit and initial deposit;
(SJZ - .10)

October 27, 2000 - Receive and review bank stamped deposit slip;
(SJZ - .10)

November 2, 2000 - Receive and review bank stamped deposit slip;
(SJZ - .10)

November 6, 2000 - Receive and review Notice of Entry of Order Granting Application to Sell;
(SJZ - .10)

November 15, 2000 - Receipt and review of bank statement;
(SJZ - .10)

December 5, 2000 - Review of deposit and initial deposit;
(SJZ - .10)

December 11, 2000 - Receive and review bank stamped deposit slip;
(SJZ - .10)

December 13, 2000 - Receipt and review of bank statement;
(SJZ - .10)

December 19, 2000 - Receive and review Order to Discount Note;
(SJZ - .10)

January 2, 2001 - Telephone conference with Hope Graham regarding Notice of Abandonment and effect on property;
(SJZ - .10)

January 2, 2001 - Receive and review Notice of Entry of Order granting Objection to Claims;
(SJZ - .10)

January 15, 2001 - Receive and review Certificate of Title to Mobile Home sold to Chambers;
(SJZ - .10)

January 15, 2001 - Transmit Title to Bruce and Nancy Chambers;
(SJZ - .10)

January 15, 2001 - Correspondence to Robert Waterhouse regarding proceeds of sale;
(SJZ - .10)

January 16, 2001 - Receipt and review of bank statement;
(SJZ - .10)

February 5, 2001 - Review of deposit and initial deposit;
(SJZ - .10)

February 12, 2001 - Receive and review bank stamped deposit slip;
(SJZ - .10)

February 13, 2001 - Receipt and review of bank statement;
(SJZ - .10)

March 13, 2001 - Receipt and review of bank statement;
(SJZ - .10)

April 12, 2001 - Receipt and review of bank statement;
(SJZ - .10)

April 12, 2001 - Prepare information for accountant;
(SJZ - .10)

April 19, 2001 - Receive and review Order Granting Application for
Compensation;
(SJZ - .10)

April 23, 2001 - Prepare Notice of Abandonment of travel trailer;
(SJZ - .40)

April 23, 2001 - Prepare Form 1 & Form 2;
(SJZ - .30)

May 15, 2001 - Receipt and review of bank statement;
(SJZ - .10)

June 13, 2001 - Receipt and review of bank statement;
(SJZ - .10)

July 3, 2001 - Review of deposit and initial deposit;
(SJZ - .10)

July 12, 2001 - Receipt and review of bank statement;
(SJZ - .10)

July 16, 2001 - Receive and review bank stamped deposit slip;
(SJZ - .10)

August 6, 2001 - Prepare Deed to Sammy Hernandez for payment in full under
Contract for Deed;
(SJZ - .50)

August 13, 2001 - Receipt and review of bank statement;
(SJZ - .10)

September 17, 2001 - Receipt and review of bank statement;
(SJZ - .10)

October 12, 2001 - Prepare Motion to Pay CPA along with it's proposed Order;
(SJZ - .60)

October 15, 2001 - Receipt and review of bank statement;
(SJZ - .10)

October 25, 2001 - Prepare Form 1 & Form 2;
(SJZ - .30)

November 16, 2001 - Receipt and review of bank statement;
(SJZ - .10)

TOTAL ITEMIZED TRUSTEE TIME: 36.00 hrs.

Additional Trustee time to be incurred:

Evaluation of case for administration and disposition of assets;

Continuous monitor of case administration;

Preparation of disbursement checks to creditors and Trustee fees and expenses;

Preparation of dividend letter to creditors;

Review additional bank statements;

Preparation of additional Form 1's and 2's as necessary;

Preparation of Trustee's Supplemental Final Report.

SCHEDULE C
EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C. Sec. 507(a)(1) Court Costs and Fees	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(a) Preservation of Estate	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) Compensation and Reimbursements				
A. Trustee - Compensation	3,758.13	3,758.13	0.00	3,758.13
B. Trustee - Expense	1,133.94	1,133.94	0.00	1,133.94
C. ACCOUNTANT FEES	650.00	650.00	650.00	0.00
D. TRUSTEE ATTORNEY FEES	1,127.10	1,127.10	1,127.10	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. United States Trustee Fees	0.00	0.00	0.00	0.00
BkMk6 TOTALS:	\$6,669.17	\$6,669.17	\$1,777.10	\$4,892.07

SCHEDULE C-2

**Expenses incurred in connection with sale of
real property (if any)**

0.00

Title Insurance Policy

0.00

Escrow Fee

0.00

Realtor's Fee

0.00

Filing Fee

0.00

0.00

IN THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS

In Re:

Case No: 98-90576 bp

Burl Morgan Graham
Edith Hope Hill Graham

Chapter: 7

Debtor(s)

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX
01 NOV 28 AM 11:11
CLERK, U.S. BANKRUPTCY
COURT
BY _____
DEPUTY

BILL OF COURT COSTS

To: **Stephen Zayler**
PO Box 150743
Lufkin TX 75915-0743

Notice is hereby given that court costs (and deferred adversary filing fees, if applicable) are due and owing, pursuant to 28 USC Section 1930, in the above case in the amount of **\$0.00**.

These costs are itemized as follows:

NOTICES

\$.25 per notice in excess of 50 notices mailed prior to 1/1/87. **\$0.00**

\$.50 per notice for all notices mailed 1/1/87 between 1/1/98. **\$0.00**

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES.
(Do Not Bill for \$.50 per notice)

NOTE: For all other chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill for \$.50 per notice)

PROCESSING CLAIMS

NOTE: Eliminated is the fee of \$.25 for clerical processing of each claim in excess of 10 in cases filed under the Act or Code.

DEFERRED ADVERSARY FILING FEES

0 Chapter 7 Adversary Proceeding filed @ \$120.00/150.00 each. **\$0.00**

NOTE: For all Adversary Proceedings filed after 12/18/96 the filing fee is \$150.00.

TOTAL AMOUNT DUE **\$0.00**

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: 11/28/01

JAMES D. TOKOPH
Clerk of Court

By: *James D. Tokoph*
Deputy Clerk

NOTE: For Chapter 11 Cases Only: Court costs are due on or before the confirmation hearing. The Judge will confirm that these cases have been paid at the hearing.

90

SCHEDULE D

SECURED CLAIMS

Claim no.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
TOTALS	0.00		0.00	0.00	0.00

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
2	PRIMUS AUTOMOTIVE FINANCIAL SERVICE (Claim Disallowed per Court Order Dated 12-22-00)		

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Due
1. For Credit extended - Sec. 364(e)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of adequate protection - Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" - Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. - Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans - Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits - Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Taxes - Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Other (No Basis):	0.00	0.00	0.00	0.00
TOTALS:	\$0.00	\$0.00	\$0.00	\$0.00

SCHEDULE E

PARTIES AFFECTED:

Priority No.	Name of Creditor	Priority No.	Name of Creditor
1	POLK COUNTY	9	HOOD CAD
FILED UNSECURED CLAIMS TOTAL:	60,877.51	60,877.51	0.00
SUBORDINATED UNSECURED CLAIMS			60,877.51
TOTAL:	0.00	0.00	0.00
(Claim Disallowed per Court Order Dated 12-22-00)			

**EXHIBIT A
ANALYSIS OF CLAIMS REGISTER**

Case Number: 98-90576

Debtor Name: GRAHAM III, BURL MORGAN

Page 1

Claim Type Sequence

Date: January 18, 2002

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
025 AF	DAVID S. TAMMINGA CPA 1403 TURTLE CREEK LUFKIN, TX 75901	Administrative		\$650.00	\$650.00	\$0.00
2 000 SC	PRIMUS AUTOMOTIVE FINANCIAL SERVICES P. O. BOX 680170 FRANKLIN, TN 37068-0170	Secured	CLAIM DISALLOWED PER ORDER DATED 12-22-00.	\$0.00	\$0.00	\$0.00
1 000 SPT	POLK COUNTY 416 N. WASHINGTON LIVINGSTON, TX 77351	Priority	CLAIM DISALLOWED PER ORDER DATED 12-22-00.	\$0.00	\$0.00	\$0.00
9 000 SPT	HOOD CAD P. O. BOX 819 GRANBURY, TX 76048	Priority		\$0.00	\$0.00	\$0.00
025 TAF	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Administrative	PER ORDER DATED 4-17-01	\$1,127.10	\$1,127.10	\$0.00
10 070 UC	BANK CARD CENTER - VISA GOLD UNION PLANTERS BANK P. O. BOX 1165 MEMPHIS, TN 38101-1165	Unsecured		\$7,483.37	\$0.00	\$7,483.37
3 070 UC	GREENWOOD TRUST COMPANY c/o NOVUS SERVICES, INC. P. O. BOX 8003 HILLIARD, OH 43026	Unsecured		\$7,902.22	\$0.00	\$7,902.22
4 070 UC	AMERICAN EXPRESS OPTIMA CARD C/O BECKET & LEE P. O. BOX 3001 MALVERN, PA 19355-0701	Unsecured		\$11,140.84	\$0.00	\$11,140.84
5 000 UC	AT & T UNIVERSAL CARD SERVICES P. O. BOX 44195 JACKSONVILLE, FL 32231	Unsecured	Order Disallowing Claim #5 dated 12/26/00	\$0.00	\$0.00	\$0.00
6 070 UC	CEDAR MILL CONDOMINIUM HOA, INC. C/O JACK CHAPLINE VAUGHAN 2401 FOUNTAINVIEW, SUITE 462 HOUSTON, TX 77057	Unsecured	CLAIM DISALLOWED AS SECURED CLAIM.	\$2,069.75	\$0.00	\$2,069.75
7 070 UC	AMERICAN EXPRESS OPTIMA CARD C/O BECKET & LEE P. O. BOX 3001 MALVERN, PA 19355-0701	Unsecured		\$4,148.64	\$0.00	\$4,148.64
8 070 UC	MBNA AMERICA BANK, N.A. P. O. BOX 15725 MS 1401 WILMINGTON, DE 19885-15725	Unsecured		\$28,132.69	\$0.00	\$28,132.69
Case Totals:				\$62,654.61	\$1,777.10	\$60,877.51

Code #: Trustee's Claim Number, Priority Code, Claim Type

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION

IN RE:)
GRAHAM III, BURL MORGAN) CASE NO. 98-90576
GRAHAM, EDITH HOPE HILL)
DEBTOR(S)) CHAPTER 7

TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the trustee and on the United States trustee.

1. BALANCE ON HAND	\$28,304.20
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$4,892.07
3. SECURED CLAIMS TO BE PAID * (note)	\$0.00
4. PRIORITY CLAIMS TO BE PAID * (note)	\$0.00
5. UNSECURED CLAIMS TO BE PAID * (note)	\$23,412.13
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$0.00
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$28,304.20
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (Line 1 less line 7)	\$0.00

* (See attached schedule of payees and amounts)


Stephen J. Zayler

(Trustee)

PROPOSED DISTRIBUTION

Case Number: 98-90576

Page 1

Date: January 18, 2002

Debtor Name: GRAHAM III, BURL MORGAN \ GRAHAM, EDITH HOPE HILL

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$28,304.20
	Stephen J. Zayler - Fees COMPENSATION	Admin		\$3,758.13	\$0.00	\$3,758.13	\$3,758.13	\$24,546.07
	Stephen J. Zayler - Exp EXPENSES	Admin		\$1,133.94	\$0.00	\$1,133.94	\$1,133.94	\$23,412.13
	STEPHEN J. ZAYLER PER ORDER DATED 4-17-01	Admin	025	\$1,127.10	\$1,127.10	\$0.00	\$0.00	\$23,412.13
	DAVID S. TAMMINGA	Admin	025	\$650.00	\$650.00	\$0.00	\$0.00	\$23,412.13
10	BANK CARD CENTER - VISA GOLD	Unsec	070	\$7,483.37	\$0.00	\$7,483.37	\$2,877.94	\$20,534.19
3	GREENWOOD TRUST COMPANY	Unsec	070	\$7,902.22	\$0.00	\$7,902.22	\$3,039.02	\$17,495.17
4	AMERICAN EXPRESS OPTIMA CARD	Unsec	070	\$11,140.84	\$0.00	\$11,140.84	\$4,284.52	\$13,210.65
6	CEDAR MILL CONDOMINIUM HOA, INC. CLAIM DISALLOWED AS SECURED CLAIM.	Unsec	070	\$2,069.75	\$0.00	\$2,069.75	\$795.98	\$12,414.67
7	AMERICAN EXPRESS OPTIMA CARD	Unsec	070	\$4,148.64	\$0.00	\$4,148.64	\$1,595.47	\$10,819.20
8	MBNA AMERICA BANK, N.A.	Unsec	070	\$28,132.69	\$0.00	\$28,132.69	\$10,819.20	\$0.00
<< Totals >>				\$67,546.68	\$1,777.10	\$65,769.58	\$28,304.20	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION

IN RE: BURL & EDITH GRAHAM III / BANKRUPTCY CASE: 98-90576
/
/ CHAPTER 7

**NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 300 Willow, Suite 100, Beaumont, Texas 77701, or at the trustee's office whose name and address is as follows:

STEVE ZAYLER 123 E. LUFKIN PO BOX 150743 LUFKIN, TX 75915

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>STEVE ZAYLER</u> Trustee	<u>3758.13</u>	<u>1133.94</u>
<u>STEVE ZAYLER</u> Attorney for Trustee	<u>0.00</u>	<u>0.00</u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u> </u>

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 30081.30</u>	<u>\$ 1777.10</u>	<u>\$ 28304.20</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 0.00 ; general unsecured claims have been allowed in the amount of \$ 60877.51 .
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on _____

at _____ .

Date: _____

JAMES D. TOKOPH, Clerk of Court

By: _____
Deputy Clerk

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION

IN RE:)
GRAHAM III, BURL MORGAN) CASE NO. 98-90576
GRAHAM, EDITH HOPE HILL)
DEBTOR(S)) CHAPTER 7

**ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR COMPENSATION
AND APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION**

ON THIS DAY came on for consideration the Trustee's Final Report filed by Stephen J. Zayler, the duly appointed Chapter 7 Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order:

IT IS THEREFORE ORDERED that the Chapter 7 Trustee's final application for compensation in the amount of \$3,758.13 and for reimbursement of expenses in the amount \$1,133.94 is **Granted**.

IT IS FURTHER ORDERED that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

<u>FEES/CHARGES</u>	<u>PROPOSED PAYMENT</u>
Clerk Noticing/Claim Fees	\$0.00
Unpaid Adversary Filing Fees	\$0.00
Unpaid Quarterly Fees	\$0.00

IT IS FURTHER ORDERED that the Chapter 7 Trustee shall make final distribution of the amounts set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

SIGNED this the _____ day of _____, 2002.

BANKRUPTCY JUDGE